

A SUBSITUTE RESOLUTION BY

02-R-1249

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH KISSBERG CONSTRUCTION, INC FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINETY THOUSAND DOLLARS (\$890,000) BASED ON UNIT PRICES ON BEHALF OF THE DEPARTMENT OF AVIATION FOR THE DEMOLITION OF THE UNITED STATES POSTAL SERVICE AND GATE GOURMET/EASTERN CARGO FACILITIES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E01049999.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including a nine to thirteen gate expansion to the International Concourse E; and

WHEREAS, in connection therewith, the City is concluding a leasehold buyout of the United States Postal Service and Gate Gourmet building structures located on City owned property; and

WHEREAS, in connection therewith, these properties will be demolished as part of the site preparation for the expansion of the International Concourse Facility at Hartsfield Atlanta International Airport which requires the abatement of asbestos prior to the demolition of the facilities; and

WHEREAS, in connection therewith, the City finds it in their best interest from both a schedule and budget standpoint to award this work to Kissberg Consturction, Inc. through the existing Annual Contract for Citywide Demolition Service, as set forth in said Agreement, and as hereinafter set forth; and

WHEREAS, the Aviation General Manager and the Purchasing Agent have recommended Kissberg Construction, Inc. to perform demolition services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice to Proceed with Kissberg Construction, Inc., for FC-7382-01, Annual Contract for Citywide Demolition Service in an amount not to exceed Eight Hundred Ninety Thousand Dollars (\$890,000.00) BASED ON UNIT PRICES.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed prepare an appropriate Notice to Proceed.

BE IT FURTHER RESOLVED, that this Notice to Proceed shall not become binding on the City and the City shall incur no liability upon same until such Notice to Proceed has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all work contracted shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E01049999.